

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 20-12768-PMM**

John C. Borschel  
 1730 Blue Barn Road  
 Orefield PA 18069-9005

Petition Filed Date: 06/24/2020  
 341 Hearing Date: 09/01/2020  
 Confirmation Date: 03/18/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/07/2021	\$955.00	25923620744	04/07/2021	\$1,000.00	25923620733	04/28/2021	\$1,000.00	25923621238
04/28/2021	\$955.00	25923621240	06/09/2021	\$1,000.00	25923623095	06/09/2021	\$955.00	25923623106
08/10/2021	\$1,000.00	25923621701	08/10/2021	\$955.00	25923621712	08/18/2021	\$955.00	25923624456
08/18/2021	\$1,000.00	25923624445	10/06/2021	\$955.00	27456600295	10/06/2021	\$1,000.00	27456600284
11/24/2021	\$1,000.00	27456600925	11/24/2021	\$955.00	27456600936	12/28/2021	\$1,000.00	27456602376
12/28/2021	\$955.00	27456602387	03/02/2022	\$955.00	27456604481	03/02/2022	\$1,000.00	27456604470
04/06/2022	\$1,000.00	27456606303	04/06/2022	\$955.00	27456606314	05/04/2022	\$955.00	27456607260
05/04/2022	\$1,000.00	27456607258	07/07/2022	\$955.00	27456609150	07/07/2022	\$1,000.00	27456609148
Total Receipts for the Period: \$23,460.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$39,100.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	STEPHEN J PALOPOLI III ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	FAY SERVICING LLC »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	NORTH WHITEHALL TOWNSHIP »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	PARKLAND SCHOOL DISTRICT »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	SN SERVICING CORPORATION »» 004	Ongoing Mortgage	\$92,234.46	\$34,531.06	\$57,703.40
5	LEHIGH COUNTY TAX CLAIM BUREAU »» 005	Secured Creditors	\$1,401.84	\$1,401.84	\$0.00

**Chapter 13 Case No. 20-12768-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$39,100.00	Current Monthly Payment:	\$1,613.00
Paid to Claims:	\$35,932.90	Arrearages:	(\$2,723.00)
Paid to Trustee:	\$3,167.10	Total Plan Base:	\$104,064.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).